(ANNUAL REPORT FORM FOR SOLID WASTE COLLECTIONS)

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ECONOMIC REGULATION

COLLECTOR UTILITIES FOR THE YEAR ENDING DECEMBER 31, 2012

REQUIRED EVEN IF THERE WAS NO ACTIVITY DURING 2012

REPORTS DUE NO LATER THAN JUNE 1, 2013 \$5 A DAY PENALTY FOR LATE REPORT

ANNUAL REPORT O	DF SOLID WASTE NUMBER
PROGRAM INTERES	ST NUMBER
	NAME OF COMPANY
	STREET ADDRESS
	BILLING /MAILING ADDRESS
TELEPHONE NUMB	FAX NUMBER EMAIL ADDRESS

PRESIDENT/OWNE	R OF COMPANY CONTACT PERSON
MAIL REPORT TO:	NJDEP ECONOMIC REGULATION
	2012 COLLECTOR UTILITIES ANNUAL REPORT
	401 EAST STATE STREET MAIL CODE 401-02C TRENTON, NJ 08625-0420
	TELEPHONE (609) 984-6746 FAX (609) 984-0565
Identify officer, a	ccountant or other person to whom any communication should be addressed concerning this
	report
NAME:	PHONE
ADDRESS:	

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ECONOMIC REGULATIONS UNIT 401 EAST STATE ST MAIL CODE 401-02C TRENTON, NJ 08625

TO: CERTIFICATE OF PUBLIC CONVENIENCE & NECESSITY HOLDER (CPCN)

RE: GUIDELINES & INSTRUCTIONS

Enclosed is a copy of the SOLID WASTE ECONOMIC REGULATION ANNUAL REPORT FORM. The ANNUAL REPORT and the GROSS OPERATING REVENUE STATEMENT are two separate parts. Retain one complete copy of each for your files.

If the CPCN holder conducted business for less than entire calendar year 2012, the beginning and the end of the time operating must be clearly stated on the cover of this form and throughout the report where the year or the period is required to be stated. BOTH REPORTS ARE DUE NO LATER THAN JUNE 1, 2013

- 1 Any company or individual who holds a CPCN must file an Annual Report, even if you have discontinued service during calendar year 2012. Failure to file a completed Annual Report will result in penalties and may result in the loss of your CPCN in accordance with N.J.A.C. 7:26H-5.15(b) 1.
- 2. An incomplete or blank report (showing name only) will not be considered acceptable. The Annual Report ends on page 7. Gross Operating Revenue Statement begins on page 8.
- 3. The Annual Report must be filed in the solid waste utility's name as shown on its CPCN and must be SIGNED AND NOTARIZED. It is recommended that Certified Mail be used with return receipt. NO WAIVERS OF THE STATUTORY PENALTY FOR THE LATE FILING OF THE ANNUAL REPORT WILL BE GRANTED WITHOUT PROOF OF CERTIFIED MAIL
- 4. If the holder no longer requires a CPCN, please fill out page 11 of this report, send to my attention.

The report can be found online at www.ni.gov/dep/dshw/swr. The form can be downloaded on your computer's hard drive. It CAN NOT be completed on line. Should you have any questions concerning the Annual Report, please call Roseann Fabrizio at (609) 984-6746

Very truly yours,

Michael DeTalvo, Supervisor

Economic Regulations

2012 COLLECTOR UTILITIES ANNUAL REPORT

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Only fill out page 11 IF YOU NO LONGER WANT YOUR CPCN & A-901)	

WORKMAN COMPENSATION INSURANCE

Please provide your insura company that provides Wonoting N/A.	ince company's name, ac ORKMAN COMPENSATIC	ddress, phone number and agent IN INSURANCE. If this question d	's name of the insurance oes not apply please answer by
INSURANCE NAME	ADDRESS	TELEPHONE NUMBER	AGENT NAME
	VEHIC	LE INFORMATION	
Please provide the numbe indicate by noting N/A.	r of Solid Waste vehicles	owned and operated by CPCN H	OLDER. If you have no vehicles
CAB CONTAINER SINGLE UNIT VEHICLE TRAILER			ns.
	BR	OKER SERVICE	-
HOLDER with acquiring	solid waste collection	one number of ALL COMPANIE and disposal service (Broker). ase indicate by noting N/A.	
NAME	, <i>I</i>	ADDRESS	TELEPHONE NUMBER
	יסטנ	GMENTS & LIENS	
		ed and outstanding against CP ply please indicate by noting "l	
1.			
2			
3.	·		

ZERO GROSS OPERATING REVENUE (CERTIFICATION)

1. I certify under the penalty of the law Gross Operating Revenues derived from fees, sales, services and interest from all solid waste collected in NEW JERSEY during 2012 is ZERO dollars (\$0.00). SIGN BELOW THEN COMPLETE ONLY PAGES 1, 8 AND 9 OF
THIS REPORT. If does not apply "N/A"
SIGN
2. I certify under penalty of the law that my company is INACTIVE therefore I claim ZERO Gross Operating
Revenue.
SIGN BELOW AND COMPLETE PAGE I AND 9 ONLY OF THIS REPORT. If does not apply "N/A" SIGN
CUSTOMER BILL OF RIGHTS HAS BEEN SENT TO ALL CUSTOMERS (CERTIFICATION) COPY FOR CUSTOMERS IS ON PAGE 3
\cdot
I certify under penalty of law that I have notified each of my Regular Scheduled Customers at least once this year that solid waste collection services in NEW JERSEY are available on a competitive basis as provided in the Customer Bill of Rights and that I have provided each of my customers with a copy of the customer bill of rights in the form set forth at N.J.A.C.7:26H-5.12 (b). I am aware that there are penalties for failing to comply with the provisions of these regulations, including the possibility of a fine. I understand that, in addition to penalties, I will be responsible for penalties as set forth N.J.S.A.48:13A-12 and that violating any provisions of these regulations may be grounds for suspension or revocation of any Certificate of Public Convenience and Necessity for which I may now hold.
SIGN
ordite
CUSTOMER LISTS
In accordance with N.J.A.C 7:26h-5.9©1 every utility engaged in solid waste collections business in NEW JERSEY shall submit a complete
CUSTOMER LIST BY JUNE 30 th of each year. N.J.A.C 7:26H-5.9@1.i requires that the list contain all of the names and
addresses for each regularly residential, commercial, industrial and institutional customer. The list should be organized be municipality and "sequentially numbered and set forth in numerical order by street address and streets set forth in alphabetical order. Additionally the Department is requesting the frequency of service, a description of service and the rates charged. *COMPANIES ARE ENCOURAGED TO SUBMIT CUSTOMER LIST ON ELECTRONIC MEDIA (CD) WHEN POSSIBLE.
Please contact Roseann Fabrizio at (609)984-6746 with any questions.
I certify under penalty of law pursuant to N.J.A.C. 7:26H-5.9(c)1 the below indicated utility has
NO REGULARLY SCHEDULED CUSTOMERS
SIGN
PRINT Name
Company Name

7.26H-5.12 Customer bill of rights

(a) Coffection utilities shall comply with all customer bill of rights provisions identified in (c) below.

(b) At least once each year, every solid waste collector shall notify its customers that solid waste collection services in this State are available on a competitive basis and include with that notice a copy of a customer bill of rights.

(c) The customer bill of rights shall set forth the following information:

1. A commercial, industrial or institutional customer has the right to select their solid waste collector on a competitive basis and to discontinue service at any time, unless contractually obligated by a service agreement, provided that the collector is provided with a minimum of seven days' written notice;

2. Residential customers who are responsible for hiring their own collection service have the right to select their solid waste collector on a competitive basis and to discontinue service at

any time, provided the collector is given seven days written notice;

3. The solid waste collector shall provide collection service in the service territories listed in its tariff;

4. A statement that the solid waste collector's tariff showing terms and conditions is available for review at the Department and that a complete list of solid waste collectors registered to provide service in their service territory is available from the Division of Solid and Hazardous

Waste;

- 5. The solid waste collector shall handle customer complaints in a prompt, courteous, and efficient manner and that in the event a solid waste collector fails to pick up solid waste on a regularly scheduled day and such failure is not caused by an act or omission of the customer, the collector shall make the pick up as soon as possible, but in no event shall it be later than the next regularly scheduled collection day. Should a collector fail to pick up solid waste from a commercial, industrial or institutional customer on two consecutive collection days, and such failure is not caused by an omission or act of the customer, the customer may cancel any service agreement or contract with the collector;
- 6. The solid waste collector shall remove and transport solid waste in an environmentally sound manner that safeguards the public health and preserves the quality of the environment;

7. The solid waste collector shall notify its customers in writing at least 10 days prior to any increase or decrease in rates;

8. The solid waste collector shall provide ten days' written notice to the customer prior to the discontinuation of service. A collector may discontinue service for nonpayment of bills provided it gives the customer at least ten days for payment of the bill before issuing the ten day notice of discontinuing service;

9. Where solid waste collection service is provided in containers or other equipment supplied by the solid waste collector, and the service is discontinued either by the solid waste collector or the customer, the solid waste collector shall be required to remove its container or other equipment from the customer's premises within three days of the effective date of discontinuance regardless of the status of the account;

10. The Department is available to resolve service or pricing issues and disputes and the solid waste collector shall not terminate service for non-payment of disputed charges during a

Department investigation;

11. The customer may make partial payments on collection service and disposal fees without risk of additional charges, penalties or disruption of service on the unresolved amount of a service or pricing issue or dispute and/or disputes forwarded to the Department for resolution;

12: If a customer will be absent from their residence or business for at least 30 days, the customer may request suspension of solid waste collection services and billing for that period without charge;

13. The collector is responsible for assisting the customer in the selection of the most favorable service to meet the customer's needs at the most reasonable rate;

14. In the event of inclement weather when operation of a solid waste vehicle would pose a threat to the safety of the pubic and/or the equipment and personnel of the collection company, pick up shall be made no later than the next regularly scheduled day. In those cases where collection is made on a once per week basis, pick up shall be made as soon as weather permits;

15. A solid waste collector shall transmit copies of any notice of discontinuance of

service to the Department at the same time it is transmitted to the customer; and

16. Solid waste services contracts or agreements shall not include any clause which calls for an automatic renewal of the contract or agreement. The automatic renewal clause of any existing contract shall be considered void November 4, 2002.

17. Solid waste collection utilities shall display their name, as it appears on their Certificate of Public Convenience and Necessity, and any "trading as name" on all vehicles and

containers.

(d) Every solid waste collector shall certify to the Department that each customer was provided with a customer bill of rights as required pursuant to (a) above. The certification shall be as follows:

"I certify under penalty of law that I have notified each of my customers at least once this year that solid waste collection services in this State are available on a competitive basis as provided in the customer bill of rights and that I have provided each of my customers with a copy of the customer bill of rights in the form set forth at N.J.A.C. 7:26H-5.12(b). I am aware that there are penalties for failing to comply with the provisions of these regulations, including the possibility

of fine and imprisonment. I understand that, in addition to criminal penalties, I will be responsible for penalties as set forth at N.J.S.A. 48:13A-12 and that violating any provision of these regulations may be grounds for suspension or revocation of any Certificate of Public Convenience and Necessity for which I may now hold."

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION (NJDEP) ENVIRONMENTAL MANAGEMENT ECONOMIC REGULATION 2012 COLLECTOR UTILITIES ANNUAL REPORT 401 EAST STATE ST 2ND FLOOR MAIL CODE 401-02C TRENTON, NEW JERSEY 08625-0420 TELEPHONE (609)984-6746 FAX (609)984-0565

ATTENTION SOLID WASTE COLLECTORS & SOLID WASTE TRANSPORTERS

The Gross Operating Revenue generated from the collection of SOLID WASTE in New Jersey is required to be reported in the

COLLECTORS UTILITIES ANNUAL REPORT

REPORTABLE WASTE-GROSS OPERATING REVENUE

ID TO	Millicipal (nousehold, Commercial & institutional)
ID 12	Dry Sewage Sludge
ID 13	Bulk Waste
ID 13C	Construction and Demolition Waste
ID 23	Vegetative Waste
ID 25	Animal and Food Processing Waste
ID 27	Dry Industrial Waste
ID 27A	Waste Material consisting of ASBESTOS or ASBESTOS containing waste
ID 271	Waste consisting of Incinerator ASH Or ASH containing waste

NON-REPORTABLE WASTE - ZERO GROSS OPERATING REVENUE

1072	Buik Liquid and Semi-Liquids
ID 73	Septic tank dean-out Wastes
ID-74	tiquid Sewage Sludge
Grease	Trap Waste disposed at Sewage Treatment Plant
Port-O	-Potties
Waste	NOT ORIGINATING in New Jersey
Waste	collected from transfer station & transported & disposed of out of state
Recycla	able Material hauled to recyclable facility

Waste Generated as a result of a company's own business (self-generators)

Waste hauled into New Jersey but NOT COLLECTED in New Jersey

Hazardous Waste

NEW JERSEY ADMINISTRATIVE CODE

N.J.A.C. 7:26-2:13 -

- (g) Waste identification and definition of solids includes the following:
- 1. Solid wastes, waste ID number and definitions:
- i. 10 Municipal (household, commercial and institutional): Waste originating in the community consisting of household waste from private residences, commercial waste which originates in wholesale, retail or service establishments, such as, restaurants, stores, markets, theatres, hotels and warehouses, and institutional waste material originated in schools, hospitals, research institutions and public buildings.
- ii. 12 Dry sewage sludge: Sludge from a sewage treatment plant which has been digested and dewatered and does not require liquid handling equipment.
- iii. 13 Bulky waste: Large items of waste material, such as appliances and furniture. Discarded automobiles, trucks and trailers and large vehicle parts, and tires are included under this category.
- iv. 13C Construction and demolition waste: Waste building material and rubble resulting from construction, remodeling, repair, and demolition operations on houses, commercial buildings, pavements and other structures. The following materials may be found in construction and demolition waste: treated and untreated wood scrap; tree parts, tree stumps and brush; concrete, asphalt, bricks, blocks and other masonry; plaster and wallboard; roofing materials; corrugated cardboard and miscellaneous paper, ferrous and non-ferrous metal; non-asbestos building insulation; plastic scrap; dirt; carpets and padding; glass (window and door); and other miscellaneous materials; but shall not include other solid waste types.
- v. 23 Vegetative waste: Waste materials from farms, plant nurseries and greenhouses that are produced from the raising of plants. This waste includes such crop residues as plant stalks, hulls, leaves and tree wastes processed through a wood chipper. Also included are non-crop residues such as leaves, grass clippings, tree parts, shrubbery and garden wastes:
- vi. 25 Animal and food processing wastes: Processing waste materials generated in canneries, slaughterhouses, packing plants or similar industries, including animal manure when intended for disposal and not reuse. Also included are dead animals. Animal manure, when intended for reuse or composting, is to be managed in accordance with the criteria and standards developed by the Department of Agriculture as set forth at N.I.S.A. 4:9-38.
- vii. 27 Dry industrial waste: Waste materials resulting from manufacturing, industrial and research and development processes and operations, and which are not hazardous in accordance with the standards and procedures set forth at 7:26G. Also included are nonhazardous oil spill cleanup waste, dry nonhazardous pesticides, dry nonhazardous chemical waste, and residue from the operations of a scrap metal shredding facility.
- viii. 27A Waste material consisting of asbestos or asbestos containing waste.
- ix. 27I Waste material consisting of incinerator ash or ash containing waste.
- (h) Waste identification and definition of liquids include the following:
- 1. Liquid wastes; waste ID number and definitions:
- i. 72 Bulk liquid and semi-liquids: Liquid or a mixture consisting of solid matter suspended in a liquid media which is contained within, or is discharged from, any one vessel, tank or other container which has the capacity of 20 gallons or more. Not included in this waste classification are septic tank clean-out wastes and liquid sewage shudge.
- ii. 73 Septic tank clean-out wastes: Pumpings from septic tanks and cesspools. Not included are wasted from a sewage treatment plant.
- iii. 74 Liquid sewage sludge: Liquid residue from a sewage treatment plant consisting of sewage solids combined with water and dissolved materials.

DISPOSAL INFORMATION

						Name & Address of Disposal Facilities Used During 2012	SOLID WASTE NUMBER: SW
						Waste Type	V
	kg Lik	,		·		Total Tons Disposed at Facility	COMPANY/UTILITY
-						Total Amount of Disposal Fee Paid to Facility	/עדווגודץ
				·		County Orlgin of Waste	
		^				Total Tons Picked up in County	
		-				Average Drivers Wages (Hourly)	
	-	,	-		-	Gross Revenue	

RELATED COMPANIES

QLID WASTE NUMBER: SW	COMPANY	makemoran meridi ayin da makaman akan da kaman kan da kama
Ist all of the respondent's related companies waste is sent. (Please include related collection	Ist all of the respondent's related companles that operate in New Jersey and any related out-of-state disposal facility where New Jersey solid	state disposal facility where New Jersey solid , anies or real estate leasing companies.)
Company Name & Address	Type of Service Related Company Performs	Total Fee Pald to Related Company During 2012
•		
·		
		-
		-

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2012 SOLID WASTE COLLECTOR CUSTOMER SERVICE AREA INVENTORY

FURSUANT TO N.J.A.C 7:26H-5.9.

Please copy this form and submit a sheet for EACH COUNTY in which the company collects solid waste.

The number of customers should match with the amount of monies collected with the county on page 8

If you have Revenue for counties on page 8 you must fill out this page with the number of customers for the counties you are serving.

SOLID WASTE NUMBER:	SW	COMPANY	·
COUNTY (One (1) cour	nty per page)		
Number of SCHEDULED RE	SIDENTIAL Customers	(not from Municip	al Contracts)
Number of SCHEDULED CC	MMERCIAL Customers	· .	•
Number of SCHEDULED IN	DUSTRIAL Customers		·
Number of ON-CALL/ON	IE TIME Customers	·	
List all municipalities, in the approximate number of cu		MUNICIPAL/RESIDENTIAL CONTRACTS	and the
	·		
		•	
For twice-a-week pick up (two 32 gallon cans) RESIDENTL	AL service what is your MONTHLY rat	e e
Lowest Rate	Highest Rate	Most Common Rate	
For once-a-week pickup (o	ne 2 yard container) COMMER	CIAL service what is your monthly rat	:e
towart Pate	Highest Rate	Most Common Rate	

GROSS OPERATING REVENUES DERIVED F	ROM ALL SOLID WASTE COLLECTED
IN AND DISPOSED IN NEW JERSE	Y DURING 2012. TOTAL AMOUNT OF
EACH COUNTY SHOULD ADD UP TO GROS	S OPERATING REVENUE.
COUNTY	2012 GROSS REVENUE
ATLANTIC	•
BERGEN	
BURLINGTON	
CAMDEN	
CAPE MAY	
CUMBERLAND	
ESSEX	
GLOUCESTER	
HUDSON	
MERCER	· · · · · · · · · · · · · · · · · · ·
MIDDLESEX	· · · · · · · · · · · · · · · · · · ·
MONMOUTH	
MORRIS	1
OCEAN	
PASSAIC	
SALEM	
SOMERSET	17
SUSSEX	·
UNION	
WARREN	
*TOTAL GROSS OPERATING REVENUE	*

OPERATING EXPENSE STATEMENT

COMPANY NAME	SOLID WASTE # SW	
ANN	NUAL REPORT – SOLID WASTE COLLECTION UTILITIES YEAR ENDING DECEMBER 31, 2012	
Gross operating reve	enues derived from all SOLID WASTE collected in New Jersey	during 2012.
*\$		-
	\$ AMOUNT ON PAGES 8 & 9 MUST MATCH	
OPERATING EXPENSI	A Part of the Control	
Disposal Salaries & Benefits Fuel & Oil		
OFFICE EXPENSES: Salaries & Benefits General & Administrat	tion ·	
MAINTENANCE EXPE Salaries & Benefits Rolling Equipment Building & Grounds	INSES:	
DEBT EXPENSE:		
DEPRECIATION EXPE	NSES:	
TAXES: PAYROLL RECYCLING OTHER (Specify)		- - -
GROSS INCOME (LOSS): Income Tax		
NET INCOME (LOSS)		

Solid Waste Number: SW: Company/Utility	
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Verification for Year Ending 2012

The following report must be verified by the oath of the person responsible for the preparation of the report. It should be verified, also, by the oath of the President or another principal general office of the respondent, in the case of a corporation, or the proprietor in the case of an individual, or a partner in case of a partnership.

•	•	<u>Oa</u> r	<u>th</u> .	•		
State of		the person responsibl	e of report)			
County of		•		•		
	makes oath and say	vs that he/she is				- -
(Insert name of Preparer)	makes out and say		title of Preparer)			
That it is their duty to have sup he/she knows that such books h other orders of the New Jersey I and to the best of their knowled, taken from the said books of acc report are true, and that the said period of time from and	ave, during the period or Department of Environing ge and belief the entries count and are in exact ac	overed by the foregoin nental Protection, effe contained in the said cordance therewith: t	ng report, been kept in ctive during the period report have, so far as t hat he/she believes tha	good faith in accord i; that he/she has can hey relate to matters thall other statement	dance with the acceptably examined sof account, been so of fact contain	ccounting and I the said report on accurately ed in the said
including	and to and includ	ina		• •		,
	and to mid money		-			•
•	- ·	(Signate	ne of Supervisor)		-	
G.1. N. 1. 1		,	- ,	,		
Subscribed and Swom to before	me, a ·	, in and for the	State and County abo	ve named, this		
day of		,				
My commission expires		Supplemen	zed to administer oath			
•	By the Proprietor, Parts	zer, President or othe	er principal general off	icer of CPCN holde	1)	
STATE OF	_}			·•	•	
COUNTY OF	_}		•	•		•
	r makes oath and says tha	it he /che ic		•		
Insert name of Owner or Office	er)	it her she is	(Insert title	of Owner or Offic	er)	,
That he/she has carefully examin aid report is a correct and compl	ed the foregoing report; lete statement of the bus	that he/she believes tiness and affairs of th	hat all statements of fa e above	ct contained in the	aid report are tr	ue, and that the
named respondent and the operat	ions of its property duri	- ng the period of time :	from and including	. :		
o and including	• •			90.0		
Subscribed and Swom to before r	ne, a	, in and for the	State and County abov	e named, this	, 	
lay of			-		•	
My commission expires	(0)			Jse an L.S. Impressi	on Seal]	
	(Signat	ute of officer authoriz	zed to administer oath)	•		

Notice of Surrender Surrender of CPCN, A-901 License and/or Solid Waste Transporter Decals

Please read carefully, and fill in all information below: COMPANY NAME: COMPANY ADDRESS: CITY, STATE, ZIP _____, hold the title of _____ (NAME OF OWNER/AUTHORIZED MEMBER) and am duly authorized to sign this Notice of Surrender on behalf of (COMPANY NAME) I hereby notify the New Jersey Department of Environmental Protection that I am voluntarily surrendering the Certificate of Public Convenience and Necessity, A-901 License, and all transporter decals issued to , effective immediately, since I no longer intend to engage in the solid (COMPANY NAME) and/or hazardous waste business in New Jersey. I agree with this statement and am aware that I must reapply and submit a new disclosure statement in the future if I intend to re-enter the solid and/or hazardous waste business in New Jersey. Print Name of Owner/Authorized Member Signature of Owner/Authorized Member Today's Date Please check all applicable boxes below and print the correct NUMBERS as indicated: Certification of Public Convenience & Necessity (CPCN) □YES: SW □NO □N/A NJDEP Solid Waste Transporter Number (SW Hauler ID) TYES: SW ID# DNO DN/A NJDEP Hazardous Waste Transporter Number (HW Hauler ID) ☐YES: HW ID# □NO □N/A CURRENT Waste Transporter Decals* □YES*: # of SW: HW: DNO DN/A Decals that you placed on Leased Vehicles/Equipment* ☐YES* □NO □N/A

*If you have transporter decals placed on any containers, vehicles and/or equipment, these decals are inactive upon signature and must be <u>removed immediately</u>.

Decals, cab cards and this complete form should be mailed to: NJDEP, Economic Regulation and Licensing, 401 E. State St., Mail Code: 401-02C, Trenton, New Jersey 08625-0420; Attn: Roseann Fabrizio